

NCP - 147684



Dart Aerospace Ltd.
1270 Aberdeen St
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Canada

Tel (613) 632-5200
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D3413-1BL
Job Sheet 186109-A



Part No: D3413-1BL

Job Qty: 1 ea

Part Name: O-Ring



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 12/4/18

Job Tracking No:

Due Date: 12/14/18

Created By: Jason Leroux

Type: SOLD

Description:

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
160	QC	1 pcs		12/14/18	0.00	0.00	QC14		
170	Packaging	1 pcs		12/14/18	0.00	0.00	Packaging3	5530	ST JAN 23 2019
180	QC21-SA	1 Ea		12/14/18	0.00	0.00	QC21		DAR 21 JAN 24 2019

Job BOM

Job BOM records could not be found.

Job Allocations

Job Allocations could not be found.

Part Specifications

Specifications could not be found.

Plex 12/4/18 8:58 AM dart.leroux.jason



Container No: S134330



Part: D3413 - 1BL

Job No: 186109 - A

Serial No/Batch: S127530

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

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Date: 01/23/19

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: LRDate: Oct 31/19Work Order update only ☐

Work Order: <u>186109</u> Part No. <u>D3413-1BL</u> NCR No. <u>19-7684</u>		DISPOSITION Rework ☒ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Cross tube ☐ Water Jet ☐ Engineering ☐ Machining ☐ Small Fab ☐ Prod. Eng. Coord. ☐ Quality ☐ Thermoforming ☐ Finishing ☐ Rec/Store/Packaging ☐ Other ☐ Large Fab ☐ Composite ☐ Supplier ☒					
Date: <u>DEC 04 2018</u>		Step #: <u>160</u>		QTY Effective: <u>1</u>			MRB (QS1042) Approval DAS 9-89 <u>D 19-103</u>		
Description Work Order Deviation				Disposition				Completed By	
<u>- PART OVERPAINTED ON ONE SIDE RESULTING IN A PAINT RUN/DRIP.</u>				<u>split work order and send defective part back to supplier.</u>				<u>D 19-10-31</u> <u>SR</u>	
								Lead hand / Supervisor Approval Verification	
								<u>D 19-10-31</u> <u>pb</u>	
								QC / QA Coordinator Approval	
								DAS 55-89 <u>DEC 4, 2019</u>	
Root Cause Environment ☐ No Re-verification ☐ Design ☐ Operator ☐ Doc/Data ☐ Offset/Setup ☐ Equip/Tooling ☐ ☒ Supplier ☐ Handling/Pre ☐ Training ☐ Material ☐ Use for Testing ☐ Internal Transport ☐ Poor Information ☐ Tribal Knowledge ☐ Rushing ☐ LOA ☐ Product Improvement ☐ Substation ☐ Process Improvement ☐ Past Expiry Date ☐ Manufacturing Process ☐ Misidentified ☐ Past Due ☐				FAULT CATEGORY Pressure/Forced ☐ Temperature/Cure ☐ Power Loss/Surge ☐ Positioned Wrong ☐ Bending ☐ Set-up ☐ Folio/Program ☐ Outside Dimensions ☐ Centre Not Concentric ☐ BOM/Route ☐ Grain ☐ Over/Under tolerance ☐ Cracks ☐ Broken/Damage/Defect ☐ Weld ☐ Part Incorrect ☐ Crimp/Kink/Ripple/Wave ☐ Inspection Incomplete/Unqualified ☐ Wrong Stock Pulled ☐ Part Lost/Missing ☐ Cuffs ☐ Contamination ☐ Out of Sequence ☐ Part Moved ☐ Crushing ☐ Countersink ☐ Off-set ☐ Drawing ☐ Heat Treat ☐ Cut Too Short ☐ Mis-labeled ☐ ☒ Finish ☐ Wave/Twist in Tube ☐ Instructions Incomplete/Unclear ☐ Fit/Function ☐ Misread ☐ Marks/Chatter ☐ Drill Holes ☐ Misaligned/off center ☐ Turning Sequence ☐					
				OTHER: _____					